

**Technical Report Matrix**  
**MDOT Leads - Polly Kent and Connie Morrison**  
**Updated January 31, 2006**

#	Document	Scope Section	WSA Role	WSA POC	MDOT POC	Start Date	Draft Due Date	Final Due Date
TR01	Travel Characteristics Technical Report	1.3.3 Transportation Inputs Analysis	Basic plus some writing	Dan Drake	Jennifer Osborn	12/20/2005	4/5/2006	5/10/2006
TR02	Socioeconomics Technical Report	1.3.3 Transportation Inputs Analysis	Basic plus writing	Dan Drake	Garth Banninga	12/20/2005	4/5/2006	5/10/2006
TR03	Safety & Security Technical Report	1.3.4 Safety/Security, Land Use, & Environmental Analysis	Basic plus security writing	Carissa McQuiston/Suzann Rhodes	Mark Bott/Eileen Phifer	1/5/2006	3/1/2006	4/5/2006
TR04	Land Use Technical Report	1.3.4 Safety/Security, Land Use, & Environmental Analysis	Basic plus analysis & writing	Kalanos Johnson	Dave Geiger	1/5/2006	5/24/2006	6/29/2006
TR05	Environmental Technical Report	1.3.4 Safety/Security, Land Use, & Environmental Analysis	Basic plus analysis/compile & writing	Todd Davis	Ann Lawrie	1/5/2006	4/26/2006	6/1/2006
TR06	Aviation Technical Report	1.3.5 Aviation, Bike/Ped, Intercity Passenger, & Transit Analysis	Basic plus maybe some writing	Scott Sanders	Pauline Misjak	1/5/2006	4/26/2006	6/1/2006
TR07	Bike/Pedestrian Technical Report	1.3.5 Aviation, Bike/Ped, Intercity Passenger, & Transit Analysis	Basic (tentative)	Kalanos Johnson	Todd Kauffman	1/5/2006	4/26/2006	6/1/2006
TR08	Intercity Passenger Technical Report	1.3.5 Aviation, Bike/Ped, Intercity Passenger, & Transit Analysis	Basic plus potential analysis	Kalanos Johnson	Sharon Edgar	1/5/2006	4/26/2006	6/1/2006
TR09	Transit Technical Report	1.3.5 Aviation, Bike/Ped, Intercity Passenger, & Transit Analysis	Basic plus potential analysis	Dan Drake/Kalanos Johnson	Sharon Edgar	1/5/2006	4/26/2006	6/1/2006
TR10	Highway/Bridge	1.3.6 Highway/Bridge Analysis	Basic	Chandler Duncan	Jim Fillwock	1/5/2006	5/24/2006	6/29/2006
TR11	Conditions and Performance Technical Report	1.3.7 Conditions and Performance Analysis	Basic plus analysis & some writing	Chandler Duncan	Brad Winkler	3/30/2006	6/21/2006	7/26/2006
TR12	Freight Profile	1.3.8 Freight Analysis	Basic plus writing & some analysis	Mark Berndt	Mel Williams/Jesse Gwilliams	1/5/2006	4/26/2006	6/1/2006
TR13	Economic Outlook (High-level) Technical Report	1.3.9 Economic Impacts Analysis and Economic Outlook	Basic plus some writing	Gang Shao/Paula Dowell	Darnell Yelder	1/5/2006	4/26/2006	6/1/2006
TR14	Finance Technical Report	1.3.11 Gap and Investment Analysis	Basic plus analysis & some writing	Dan Drake	Craig Newell	1/5/2006	4/26/2006	6/1/2006
TR15	MPO/RPA Technical Report	1.2.6 Partner (MPO/RPA) Involvement Process	Basic plus analysis & writing	Peter Plumeau	Ray Lenze	1/12/2005	5/3/2006	6/8/2006
TR16	Integration Technical Report	1.3.13 Integration Analysis	Basic plus analysis & writing	Chandler Duncan	Polly Kent/Connie Morrison	3/23/2006	6/8/2006	7/14/2006

**Other document deliverables (partial list)**

14	Economic Impact Analyses	1.3.9 Economic Impacts Analysis and Economic Outlook	WSA	Gang Shao			8/26/2006	9/29/2006
15	Borders and Corridors	1.3.10 Technical Borders and Corridors Analysis	WSA	Suzann Rhodes	Matt Webb		7/27/2006	8/31/2006
17	Gap Analysis	1.3.11 Gap and Investment Analysis	WSA	Daniel Drake	Craig Newell		8/24/2006	9/29/2006
18	Investment Strategies	1.3.11 Gap and Investment Analysis	WSA	Daniel Drake	Craig Newell		8/24/2006	9/29/2006
19	Performance Measures	1.3.12 Performance Measures	WSA	Craig Secrest	Susan Gorski?	First Draft	5/24/2006	NA
						Second Draft	7/21/2006	NA
						Final Draft	NA	9/18/2006
20	SLRP Document	1.3.14 Planned Document Development	WSA	Paul Hershkowitz	Susan Gorski	First Draft	11/14/2006	NA
						Second Draft	12/29/2006	NA
						Third Draft	2/15/2007	NA
						Final Draft	NA	6/1/2007

**Basic involvement is defined as WSA doing the following tasks:**

- Printing the final reports
- Formatting each technical report
- QA/QC and editing each report
- Performing basic literature searches
- Assisting with basic technical guidance
- Ensuring continuity of voice and style
- Providing comments on the technical nature of the reports
- Performing reasonableness checks on technical information in reports
- Write the individual integration section incorporated into each technical report

**Enhanced involvement (varying per each report) includes the basic involvement listed above as well as some or all of the following:**

- Writing
- Compiling data
- Analyzing data